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കേരള സർക്കാർ  
GOVERNMENT OF KERALA

# കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്  
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## Part III Store Purchase

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കേരള സർക്കാർ  
GOVERNMENT OF KERALA  
2025



**E-Tender Notice****No: FIREHQ/2567/2024-CD1****Dated: 08-07-2025**

e-Tenders in two cover system are invited from competent manufacturers or their authorized dealers with adequate stock and repair capabilities for the supply of **6 Nos of Metal Cutter (Batter Operated)** as per the specifications of this department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in>. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

E-Tender document and other details can be obtained from the above e-portal.

The tender has two parts

1. Technical bid
2. Financial bid (BOQ)

<b>Tender No. with PAC</b>	<b>:</b>	<b>KFRS-CD-E-TENDER NO:1/2025-26/SN, Date : #ApprovedDate#</b>
		<b>Rs. 7.5 Lakhs</b>
<b>Closing date of e-tender</b>	<b>:</b>	<b>14/08/2025 - 05.00 PM</b>
<b>Date of pre bid meeting</b>	<b>:</b>	<b>21/07/2025 - 11.00 AM</b>
<b>Last date &amp; time of receipt of e-Tender</b>	<b>:</b>	<b>14/08/2025 - 05.00 PM</b>
<b>Date of Samples/Documents/ Presentations verification</b>	<b>:</b>	<b>18/08/2025 - 02.30 PM</b>
<b>Date &amp; Time of opening of e-Tender</b>		
<b>1. Technical bid</b>	<b>:</b>	<b>18/08/2025 - 11.00 AM</b>
		<b>19/08/2025 - 11.00 AM (The date</b>
<b>2. Financial bid</b>	<b>:</b>	<b>may vary depending on the completion of technical evaluation)</b>
<b>Cost of e-Tender (online submission)</b>	<b>:</b>	<b>Rs.1500/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods)</b>
<b>Date up to which the rates are to remain firm for acceptance</b>	<b>:</b>	<b>180 days</b>
<b>E.M.D</b>	<b>:</b>	<b>1% of PAC in online payment</b>
<b>Agreement</b>		The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1% of contract amount (min Rs.200/- and maximum Rs.1,00,000/-).



<b>Security Deposit</b>	<b>5% of total contract amount.</b> (To be furnished as bank guarantee of a nationalised or scheduled commercial bank by the successful bidder)
<b>Period of Supply</b>	<b>Within 30 days from the date of supply order.</b>

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options – State bank of India Net banking payment, payment through NEFT from other banks to the payment gateway of SBI.

**For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>**

Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in, on their own, before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday/unable to open the tender due to technical issues, the tenders will be opened in the next working day, at the same time.

The tenderer, or his representative, shall be physically present at the Fire and Rescue Services Headquarters on the date prescribed, with the necessary documents and presentations on all the technical aspects of the equipment and accessories for the total understanding and verification of the technical committee. The firms shall give in writing any aspect of the Appliance, if asked by the evaluation committee during the presentation. The offer of any firm, which fails to represent in the presentation and evaluation in the prescribed date and time, or fails to give complete details of the proposed Appliance including accessories during presentation, will be rejected.

The tender fee and EMD shall be received only through online payment SBI/SBI NEFT.

The cost should be quoted in Indian currency only.

The tender has two covers

- Technical cover
- Financial cover

**The first cover ie: the technical cover shall be uploaded with the following documents.**



1. **Scanned copy of Departmental Technical specification of the product intended to supply duly signed and stamped by the bidder.**

The bidder should go through each and every aspect of the Departmental Technical Specification thoroughly before submitting the tender. The product shall be supplied strictly as per the Departmental technical Specification. **The Bidder should sign, stamp and upload the Departmental Technical Specification as such, along with the tender.** Uploading the Duly signed and stamped Departmental Technical Specification will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

In case, if the bidder wants to suggest any deviation from the Departmental Technical Specification, the bidder shall fill and upload specification compliance statement in the following proforma, clearly marking the details of deviation. The committee will check the admissibility of the deviation mentioned by the bidder and the tender will be admitted only if the deviation proposed by the bidder is acceptable for the Departmental Technical Committee. Deviations, if any, shall be strictly marked in the Specification Compliance Statement itself. If the applicant uploaded the Specification Compliance Statement and no marking is made in the column provided for marking deviation in the statement, it will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation. If the deviation suggested by the Bidder is not acceptable to the Departmental Technical Committee, the tender submitted by such bidder will be rejected.

**Specification Compliance Statement for Metal Cutter (Batter Operated)**

Sl. No	Detail of Departmental Technical Specification	Detail of the product offered	Deviation from Departmental Technical Specification, if any

Specification compliance statement needs to be uploaded only if the bidder wants to suggest any deviation in The Technical Specification of the Department. Otherwise the Bidder need only to sign, stamp and upload the Departmental Technical Specification as such, along with the tender.

2. **Scanned copy of the agreement in the prescribed format in Kerala Stamp paper worth Rs. 200/-**
3. **Brochure of the product intended to supply.**
4. **Work experience certificate, O.E.M Authorisation Letter and other relevant details.**  
(as per the requirements)



5. **Scanned copies of the declaration by the bidder on Kerala Stamp Paper worth Rs.200/- to the effect that no Vigilance or similar Case has been charge sheeted and pending trial at Court against him/his partner/s or any of his directors in connection with fabrication/supply of similar product made earlier to this Department.**

I, ..... (Name, Address, firm), do hereby declare that no Vigilance Case have been charge sheeted and pending trial at Court against me, any of my partner/s or any of my directors, in connection with fabrication/supply of similar product made earlier to Kerala Fire and Rescue Services Department/Government of Kerala and none of us or our firm is blacklisted by any Government agencies/ PSUs in Kerala.

6. **Paid Receipt of the GST of Tender Fee.** (GST shall be paid by the bidder through payment methods )

All the documents uploaded shall be numbered and an index for all the documents which are uploaded shall also be prepared and uploaded along with the documents. All the documents uploaded shall be in English language.

#### **Pre bid meeting**

A pre bid meeting will be held at Fire and Rescue Services Headquarters, Thiruvananthapuram on the date and time mentioned above. Bidders can participate in the pre bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an e-Mail to **hq.frs@kerala.gov.in** and by contacting The Director (Technical), Fire and Rescue Services Hqrs, Thiruvananthapuram in phone number +91 9497920101.

#### **Tender Opening and evaluation**

a) Soon after the opening of the tender, the tenderers are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Head Office Purchase Committee (Technical), on the date specified.

b) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

c) Sample of Metal Cutter (Batter Operated) should be produced before the Committee for Technical Evaluation, which would be subjected to test by the departmental personnel. Technical expert of Bidder should be available for explaining all the aspects of the item.

d) During evaluation, the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply with the Departmental Technical Specifications will be considered for subsequent financial evaluation.

c) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee



constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

f) The financial bid belonging to those dealers/suppliers who qualified in the technical bid of the equipment as required above by Kerala Fire & Rescue Services Department alone will be considered.

g) On finalization of technical evaluation, the second cover i.e. the financial bid of the concerned competent firm will be evaluated by the Head Office Committee (Finance) for consideration.

**The bidder should upload all the supporting documents along with the Technical cover.**

**h) The originals of all the required documents like Technical specification compliance statement of the product, Agreement in stamp paper worth Rs. 200/-, The declaration on Kerala Stamp Paper worth Rs.200/-, Brouchers/Photograph of the item intended to supply, OEM Authorisation Letter, if any and other required documents shall be produced before the undersigned soon after the Financial Bid opening.**

i) After opening the financial bid, financial evaluation will be done and the details will be uploaded in the financial evaluation field of the e-tender site, only after consultation Departmental Purchase Committee. The decision of the Departmental Purchase Committee will be final on the admissibility of the tender and thereafter awarding of the contract.

j) The right of acceptance or rejection of e-tender or cancelling the tender without assigning any reason, at any stage of tendering, is solemnly vested with the Director General, Kerala Fire and Rescue Services or a committee appointed by him.

k) Other conditions regarding the Tender are included in the Tender Conditions Attached to this Notice Inviting Tender.

The rules and regulations prescribed for e-tenders by the Government of Kerala /Store Purchase Manual, Government of Kerala shall be applicable to this e-tender also. If any tenderer wants any clarification on any aspect of the tender, he/she can send email to dt.frs@kerala.gov.in or hq.frs@kerala.gov.in.

Details with respect to the e-tender and the details of specifications of the item to be purchase can be obtained from the e-tender website <https://etenders.kerala.gov.in>.

Any legal dispute that may arise in relation to the e-tender formalities will be restricted to the jurisdiction of Thiruvananthapuram District Court.

## **CONDITIONS**





1.	Whether samples are essential	:	Pamphlets, Photograph etc should be forwarded along with the Tender. Samples shall be produced which may be subjected to tests by the departmental personnel.
2.	Period with in which goods should be delivered	:	Within 30 days from the date of supply order.
3.	F.O.R	:	Thiruvananthapuram.
4.	Payment	:	100% payment against delivery at Thiruvananthapuram and final acceptance by an acceptance committee
5.	Other Special Conditions	:	1. A Warranty of <b>12</b> months from the date of successful final acceptance of the item.
			2. EMD-1% of PAC in online payment. For those availing EMD exemptions shall upload valid, relevant necessary certificate, without which tender shall be liable for rejection without any intimation.
			3. In case of unsuccessful tenderers, their Earnest Money Deposit will be returned through online in due course soon after the final decision is taken on the tenders by the department. Bidders are requested to keep the account from which EMD is paid, in operative state until the refunds have been received back. The Earnest Money Deposit will not bear any interest.
			4. The Earnest Money Deposit of the successful tenderers will be released on receipt of the Security Deposit and/or as per the terms and conditions of the purchase order.
			5. Security deposit 5 % of total contract amount to be furnished as mentioned in the Notice inviting e-Tender, which will be released after two months on the expiry of the warranty period and to the entire



			satisfaction of the Director General, Kerala Fire & Rescue Services, and as per the terms and conditions of the Supply Order/Agreement and approved specifications
		6.	The items which are not as per specifications shall be rejected. Such rejected item should be collected within two week by the supplier at his own cost and this Department does not owe any responsibility to return the rejected material after two (2) week.
		7.	The successful tenderers while on receiving the supply order have to enter into an agreement within Twenty One (21) days from the date of issue of supply orders. The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1% of contract amount (min Rs.200/- and maximum Rs.1,00,000/-). No correspondence will be made with the supplier in this regard and supply order will stand automatically cancelled and Earnest Money deposited will be forfeited to the Government Account, if the Agreement is not executed within Twenty One (21) days from the date of issue of supply order.
		8.	Any firm whose proprietor, Partner or Director is involved in a Vigilance Case has been charge sheeted and pending trial at court in connection with fabrication/ supply of similar product made earlier to this department/ kerala Government are not eligible to participate and shall be barred from participating in this tender.





		9.	Anybody attempting to offer bribe or otherwise influence in any manner the officials of the Kerala Fire and Rescue Services or its supervisory levels in the Government will be disqualified.
		10.	Tenderer must produce Manufacturers (OEM) authorization letter confirming uninterrupted supply, full compliance with tender specifications along with Technical bid.

**SUPERSCRPTION OF E-TENDER No:KFRS-CD-E-TENDER NO:1/2025-26/SN FOR  
THE PURCHASE OF 6 NOS OF METAL CUTTER (BATTERY OPERATED)**

Closing date of e-tender	:	14 /08/2025 at 05.00 PM.
Last date & time of receipt of e-Tender	:	14 /08/2025 at 05.00 PM
Pre bid meeting date	:	21 /07/2025 at 11.00 AM
Date and time of opening of e-Tender (Tech. Bid)	:	18 /08/2025 at 11.00 AM
Date of Documents/ Presentations verification	:	18 /08/2025 at 11.00 AM
Date and time of opening of e-Tender (Fin. Bid)	:	19 /08/2025 at 11.00 AM (The date may change depending on the completion of technical evaluation)
Date up to which rates are to be firm	:	31/03/2026
Prices of Tender Form (Original)	:	Rs.1500/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods )
Address of the officer to whom Tender documents are to be sent	:	Director General Kerala Fire & Rescue Services, Civil Defence & Home Guards Headquarters, Fire Force Junction, Thiruvananthapuram-1.

**TECHNICAL SPECIFICATION OF METAL CUTTER (BATTERY OPERATED)**

1. It contains two cutting tools (Reciprocating saw and Angle Grinder) and Battery pack with charger



2. **Reciprocating saw**

Battery powered Reciprocating saw shall be Lithium- ion Battery operated type

Stroke -not less than 30 mm

Stroke per minute -not less than High 0-2800 spm  
not less than Low 0-2200 spm

Weight - not more than 5 Kg-

Cutting Capacity :

Cutting depth for metal pipe & metal profiles -not less than 125mm

Cutting depth for Wood - not less than 250mm

Accessories -Carrying bag, Cutting blades -3 types, wood, metal & steel (5 pieces each)

3. **Angle Grinder**

No-load speed : Not more than 11500 rpm

Disc diameter : Not less than 120 mm

Cutting depth : Not less than 32 mm

Weight : Not more than 6 kg

Accessories Carrying bag, Metal Cutting disc 10 Nos., Metal Grinding disc 05 Nos. ,Wood cutting disc 05 Nos. Concrete cutting disc 05 Nos., Tile cutting Disc 05 Nos.

4. **Battery and Battery charger**

The battery powered tools shall have three Lithium-ion batteries having, not less than 35 Volt power output. The ampere of the same shall not be less than 04 Ah. The Bidder should supply a "fast charging" charger capable of charging two Lithium ion batteries within 45 minutes. The batteries and Battery charger shall be provided with a fibre /plastic case or container for keeping it away from dust, moisture and heat. Device must have inbuilt Battery protection circuit for protection against over loading, over discharging and overheating. LED Battery charge indicators must also be provided for charging level indication.

5. 12 months warranty shall be provided for the equipment including battery from the date of acceptance in the department.
6. Preferable Make : Stihl, Makita, Bosch or any reputed make

**M.NOUSAD**

**DIRECTOR TECHNICAL**

Office of the Director General

Kerala Fire & Rescue Services,

Civil Defence & Home Guards Head quarters,

Fire Force Junction, Thiruvananthapuram-695001.



## ദർഘാസ് പരസ്യം

[നമ്പർ 02/2025-26]

നമ്പർ AHD/TVM/IHVB/PALD/362/2025-B.

2025 ജൂലൈ 2.

ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് അനിമൽ ഹെൽത്ത് ആന്റ് വെറ്ററിനറി ബയോളജിക്കൽസിലെ ഓട്ടോക്ലേവുകൾക്ക് എ. എം. സി. ഏർപ്പെടുത്തുന്നതിനായി താല്പര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു.

നിരതദ്രവ്യം—എസ്റ്റിമേറ്റ് വിലയുടെ 1%.

പ്രതീക്ഷിത വില—₹ 2,90,000.

ദർഘാസ് ഫോറത്തിന്റെ വില:

അസ്സൽ—₹ 580 + GST @ 18%.

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 290 + GST @ 18%.

ടെണ്ടറിൽ പങ്കെടുക്കുന്നതിനായി ₹ 2,900 EMD സമർപ്പിക്കേണ്ടതാണ്.

ദർഘാസുകൾ ഉള്ളടക്കം ചെയ്തിട്ടുള്ള കവറിനുപുറത്ത് “ദർഘാസ് നമ്പർ 02/2025-26 എ.എം.സി. ഓട്ടോക്ലേവ്” എന്ന് രേഖപ്പെടുത്തിയിരിക്കണം. ദർഘാസുകൾ സ്വീകരിക്കുന്ന അവസാന തീയതി 31-7-2025 ഉച്ചയ്ക്ക് 12 മണി ആണ്. ദർഘാസുകൾ “ഡയറക്ടർ, ഐ. എ. എച്ച്. & വി. ബി., പച്ച പി. ഒ., പാലോട്” എന്ന മേൽവിലാസത്തിൽ നൽകേണ്ടതാണ്. താമസിച്ച് ലഭിക്കുന്ന ദർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ലഭിച്ച ദർഘാസുകൾ 31-7-2025 ഉച്ചയ്ക്ക് ശേഷം 3 മണിക്ക് ബന്ധപ്പെട്ട വ്യക്തിയുടെയോ അവരെ പ്രതിനിധീകരിക്കുന്ന ആളുടെയോ സാന്നിധ്യത്തിൽ തുറന്ന് പരിശോധിക്കുന്നതായിരിക്കും. 31-7-2025, 3 മണി വരെ ഡയറക്ടർ, ഐ. എ. എച്ച്. & വി. ബി., പച്ച പി. ഒ., പാലോട് എന്ന മേൽവിലാസത്തിൽ നിന്നും ദർഘാസ് ഫോറങ്ങൾ താഴെ പറയുന്ന നിരക്കിൽ ലഭിക്കുന്നതാണ്.

ദർഘാസ് ഫോറങ്ങൾ വി. പി. പി. ആയി ലഭിക്കുന്നതല്ല. ദർഘാസ് ഫോറത്തിന്റെ വില രൊക്കം പണമായിട്ടോ, മണിയോർഡർ ആയിട്ടോ മാത്രമേ സ്വീകരിക്കുകയുള്ളൂ. ചെക്ക്, ഡ്രാഫ്റ്റ്, സ്റ്റാമ്പ്, പോസ്റ്റൽ ഓർഡർ തുടങ്ങിയവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. അടച്ച ദർഘാസ് ഫോറത്തിന്റെ വില യാതൊരു കാരണവശാലും തിരികെ നൽകുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടുള്ളതല്ല. കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ ആഫീസുമായി ബന്ധപ്പെട്ടാൽ അറിയാവുന്നതാണ്.

പ്രത്യേക കാരണം ഇല്ലാതെതന്നെ ദർഘാസുകൾ പൂർണ്ണമായോ ഭാഗികമായോ നിരസിക്കുന്നതിനോ സ്വീകരിക്കുന്നതിനോ ഉള്ള അധികാരം ഡയറക്ടർ, ഐ. എ. എച്ച്. & വി. ബി.-യിൽ നിക്ഷിപ്തമായിരിക്കും. ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് അനിമൽ ഹെൽത്ത് ആന്റ് വെറ്ററിനറി ബയോളജിക്കൽസ് എന്ന സ്ഥാപനത്തിലെ ആറ് എണ്ണം ഓട്ടോക്ലേവുകളുടെ വാർഷിക അറ്റകുറ്റപ്പണി കരാറിൽ ഏർപ്പെടുന്നതിനായി താല്പര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു.



<i>Sl. No.</i>	<i>Equipment</i>	<i>Make</i>	<i>Model</i>	<i>Serial No.</i>	<i>Location at IAH&amp;VB</i>
1	Autoclave No. (1) 36 KW (900" 900" 1200mm)	Reico	HR 34	RIC/01A/10-11	Main Lab
2	Autoclave No. (2) 36 KW (900" 900" 1200mm)	Reico	HR 34	RIC/01B/10-11	Main Lab
3	Autoclave No. (3) 18 KW (900" 900" 600mm)	Reico	HR 34	10-02-11	Main Lab
4	Autoclave No. (4) 36 KW (900" 900" 1200mm)	Reico	HR 34	RIC 461011	STD Lab
5	Autoclave No. (5) 6 KW (Horizontal)	Medipharma	h.h.p2	139	STD Lab
6	Autoclave No. (6)	Hirayama	Hiclave HV 10	3051011225	Main Lab

#### CONDITIONS

1. Quarterly checking, servicing and carrying out scheduled maintenance of the listed autoclaves.
2. Attending complaints when called upon within 24 hours.
3. Repair the components of the equipment with immediate replacement of worn out parts.
4. Lubrication of bearings, pumps, etc.
5. Quarterly inspection and replacement of worn out parts.
6. In the event of failure/burn out of the heaters in the autoclave, the AMC holder shall replace the same at his own expense without bringing about any financial commitment to the Institute/ Department/Government and should demonstrate satisfactory working of the equipment to the concerned officer.
7. The dates of attending to the maintenance work and repair activities and the nature and details of the work should be recorded in register maintained by the Quality Control Officer.
8. The AMC rate for all the autoclaves in the list may be offered as a single rate.
9. The firm/service provider should have adequate experience in offering maintenance/service to industrial autoclaves.



[No. 02/2025-26]

No. AHD/TVM/IHVB/PALD/362/2025-B.

2nd July 2025.

Sealed competitive tenders are invited for entering into Annual Maintenance Contract for Six Numbers of Autoclaves of Institute of Animal Health and Veterinary Biologicals. The tender should be superscribed “Tender No. 02/2025-26—AMC for Autoclaves” and should be addressed to the “Director, Institute of Animal Health and Veterinary Biologicals, Palode, Pacha P. O., Thiruvananthapuram, Kerala, Pin-695 562.” Last date for the receipt of the tender is 31-7-2025 at 12 Noon. Late tender will not be accepted. The tender will be opened at 3 p.m. on the same day in the presence of the tenderers or their authorised representatives.

Estimated Cost—₹ 2,90,000.

EMD—1% of the total estimate cost.

<i>Sl. No.</i>	<i>Equipment</i>	<i>Make</i>	<i>Model</i>	<i>Serial No.</i>	<i>Location at IAH&amp;VB</i>
1	Autoclave No. (1) 36 KW (900” 900” 1200mm)	Reico	HR 34	RIC/01A/10-11	Main Lab
2	Autoclave No. (2) 36 KW (900” 900” 1200mm)	Reico	HR 34	RIC/01B/10-11	Main Lab
3	Autoclave No. (3) 18 KW (900” 900” 600mm)	Reico	HR 34	10-02-11	Main Lab
4	Autoclave No. (4) 36 KW (900” 900” 1200mm)	Reico	HR 34	RIC 461011	STD Lab
5	Autoclave No. (5) 6 KW (Horizontal)	Medipharma	h.h.p2	139	STD Lab
6	Autoclave No. (6)	Hirayama	Hiclave HV 10	3051011225	Main Lab

## CONDITIONS

1. Quarterly checking, servicing and carrying out scheduled maintenance of the listed autoclaves.
2. Attending complaints when called upon within 24 hours.
3. Repair the components of the equipment with immediate replacement of worn out parts.
4. Lubrication of bearings, pumps, etc.
5. Quarterly inspection and replacement of worn out parts.
6. In the event of failure/burn out of the heaters in the autoclave, the AMC holder shall replace the same at his own expense without bringing about any financial commitment to the Institute/ Department/Government and should demonstrate satisfactory working of the equipment to the concerned officer.



7. The dates of attending to the maintenance work and repair activities and the nature and details of the work should be recorded in register maintained by the Quality Control Officer.
8. The AMC rate for all the autoclaves in the list may be offered as a single rate.
9. The firm/service provider should have adequate experience in offering maintenance/service to industrial autoclaves.

Intended tenderers may apply to the “Director, Institute of Animal Health & Veterinary Biologicals, Palode, Pacha P. O., Thiruvananthapuram, Pin-695 562” for obtaining the prescribed tender form on which the tender should be submitted. Application for the tender form should be accompanied by a cash remittance of ₹ 580 (Rupees Five Hundred and Eighty only) and GST 18% which is the price fixed for a set of tender form and which is not refundable. The tender forms are not transferable. Sale of tender form will be closed at 3 p. m. on 30-7-2025. Cheque, Postal Stamp, Demand Draft etc. will not be accepted towards the cost of tender form. The form will not be sent by VPP. Duplicate forms if required will be available at ₹ 290 (Rupees Two hundred and Ninety only) and GST 18% extra per copy. The participating firm should submit an EMD of ₹ 2,900. For EMD exemption, relevant documents should be submitted. Further details if any can be sought from this office on all working days during office hours. Phone : 0472 2840262.

Institute of Animal Health and  
Veterinary Biologicals, Palode,  
Pacha P. O., Thiruvananthapuram.

(Sd.)  
Director.





ദർഘാസ് പരസ്യം

നമ്പർ എ-863/2025/ജി.സി.എൻ.കൊല്ലം.

2025 ജൂലൈ 1.

കൊല്ലം സർക്കാർ നഴ്സിംഗ് കോളേജിലെ വിവിധ ലാബുകളിലേക്ക് ആവശ്യമായ സാധനങ്ങൾ വിതരണം ചെയ്യുന്നതിന് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. പ്രസ്തുത ദർഘാസുകൾ ദർഘാസ് നമ്പരോടുകൂടി പ്രിൻസിപ്പാൾ, സർക്കാർ നഴ്സിംഗ് കോളേജ്, കൊല്ലം, പിൻ-691 574 എന്ന വിലാസത്തിൽ എത്തിച്ചിരിക്കേണ്ടതാണ്.

ദർഘാസ് നമ്പർ—02/2025.

സാധനങ്ങളുടെ പേര്—വിവിധ ലാബ് ഇനങ്ങൾ (പട്ടിക ചുവടെ ചേർക്കുന്നു)

ഡിപ്പാർട്ടുമെന്റ്—വിവിധ ലാബുകൾ

അടങ്കൽ തുക—₹ 4,81,914

നിരതദ്രവ്യം—1%

ടെണ്ടർ ഫോറത്തിന്റെ വില (വാറ്റ് ഉൾപ്പെടെ):

അസ്സൽ—₹ 1,770

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 900.

ദർഘാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—12-8-2025, 3 മണി.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—13-8-2025, 2.30 മണി.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും സമയവും—13-8-2025, 3 മണി.

ദർഘാസ് ഫോറങ്ങൾ തപാലിൽ ആവശ്യമുള്ളവർ അയയ്ക്കുന്നതിനുവേണ്ട തുക ₹ 50 അധികമായി അയയ്ക്കേണ്ടതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വില ഓഫീസിൽ നേരിട്ടോ മണിയോർഡർ ആയോ സ്വീകരിക്കുന്നതാണ്. അല്ലാതെയുള്ള എല്ലാ അപേക്ഷകളും നിരസിക്കുന്നതാണ്. ഫോറത്തോടൊപ്പം മുദ്രപത്രങ്ങളോ മറ്റേതെങ്കിലും രേഖകളോ അയയ്ക്കാൻ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ളതും മേൽവിലാസം വ്യക്തമല്ലാത്തതുമായ മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. മണിയോർഡറുകൾ വഴി ഫോറങ്ങൾ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ള അപേക്ഷകൾ ഈ ഓഫീസിൽ 1-8-2025-നു മുൻപായി ലഭിച്ചിരിക്കണം. അല്ലാത്തപക്ഷം മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. ദർഘാസ് ഫോറം കൈമാറാൻ പാടില്ലാത്തതും ഒരിക്കൽ ഒടുക്കിയ തുക തിരിച്ചുകിട്ടുന്നതുമല്ല. താമസിച്ചു കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല. കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ ഈ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതാണ്.



No. A-863/2025/GCN KLM.

1st July 2025.

Sealed competitive tenders in the prescribed form are invited for the supply of the following items required for Various Labs, Government College of Nursing, Kollam.

Tender should be superscribed with tender number and addressed to the Principal, Govt. College of Nursing, Kollam, Pin-691 574. Details can be had from this office on working hours till 5 p.m.

Tender No.—02/2025

Name of Items—Lab items for Various Labs (List attached)

Department —Various Labs.

Total Cost—₹ 4,81,914

EMD—1%

Cost of tender form (Inclusive VAT):

Original—₹ 1,770

Duplicate—₹ 900

Last date and time of sale of tender form—12-8-2025, 3 p.m.

Last date and time of receipt of tender form—13-8-2025, 2.30 p.m.

Opening date and time of tender—13-8-2025, 3 p.m.

Tender form will be sent through post if required provided due amount with sufficient postage charge (₹ 50) is sent by way of money order in favour of the Principal, other than the applications will be rejected. Money orders requesting the sending of stamps or any other documents along with the form and the address is not clear will be rejected. Applications requesting the forms through money orders should be received in this office before 1-8-2025. Otherwise, money orders will be rejected. The tender form should not be forwarded and the money once paid will not be refunded. Delayed tenders will not be accepted under any circumstances. Further information can be obtained from the office on working days.

**PURCHASE OF LAB ITEMS FOR VARIOUS LAB**

<i>Sl. No.</i>	<i>Name of Items.</i>	<i>Specification</i>	<i>No. of Units</i>	<i>Remarks</i>
(1)	(2)	(3)	(4)	(5)
1	Steel tray without lid	15x12"	20	
2	Straight scissors	15x12"	10	
3	Embryotomy scissors	stainless steel length 27 cm	1	
4	Suture cutting scissors	6"	9	
5	Artery forceps non toothed	6"(straight)	31	
6	Dissecting forceps Non toothed	6"	15	
7	Dissecting forceps toothed	6"	20	



(1)	(2)	(3)	(4)	(5)
8	kielland forceps	41cm	1	
9	Green Armytage forceps	stainless steel 8"	1	
10	Artery forceps Curved	6"	16	
11	Allis forceps	6"	8	
12	Sinus forceps	Listers 7"	1	
13	Babcocks forceps	8"	9	
14	Right angled forceps	F	10	
15	hemostatic forceps		2	
16	Mosquito artery forceps	5"	10	
17	Mucus sucker	mucus extractor disposable	1	
18	Self inflating resuscitation bag with mask	0&1 Size (one each)	2	
19	Oxygen hood	made with high quality Plastic Material	1	
20	Digital BP Apparatus Pediatric Cuff	Apparatus with both adult and paediatric BP cuff with ISI marks	4	
21	Sphygmo Manometer	Adult with ISI mark	24	
22	B.P. Handle	SS3	6	
23	B.P. Handle	SS4	6	
24	small bowl	SS3"	70	
25	Bowl	SS4"	80	
26	Bowl	SS5"	15	
27	Stethoscope(Paediatric)	Paediatric with ISI mark	5	
28	Measuring cup	Plastic 50 ml	30	
29	Baby weighing machine	digital with tray +/-5-10gm	1	
30	Functional focus lamp	ISI Standards	1	
31	Kidney tray	8" Stainless Steel	25	
32	Kidney tray	6" Stainless Steel	70	
33	IV stand SS four wheel with height adjustable	Stainless steel 4 wheel height adjustable	4	
34	Ambu bag New Born with Mask	newborn silicone mask	1	
35	Ventouse Cup	60mm Cup silastic with traction device	1	
36	Ventouse Cup	40mm Metal with traction device	1	



(1)	(2)	(3)	(4)	(5)
37	Simpson's perforator	SS with 31x 8.5x1.7cm	1	
38	Jardine's decapitation hook with knife	stainless steel	1	
39	Sims speculum Single Bladed	single bladed stainless steel	1	
40	Cranioclast	stainless steel length 42cm	1	
41	Injection tray with lid	8'x3' Stainless Steel	42	
42	Tray with Lid	8'x6' Stainless Steel	35	
43	Tray with Lid	12'x10 Stainless Steel	20	
44	Tray with Lid	15'x12 Stainless Steel	25	
45	Kocher's Forceps	6"	5	
46	SS Drum	6"	2	
47	Towel clip	18cm	5	
48	Towel clip	11cm	6	
49	Breast pump	silastic material	1	
50	Nebulizer with paediatric mask	nebulizer with podiatric mask made of high-quality material with minimum 3 years warranty	1	
51	Paladai	Stainless Steel	4	
52	Manual patient roller shifter	24"x16" aluminium/steel with washable rexin covering	2	
53	Mastoid retractor	6"	1	
54	Morris retractor	2.5"	1	
55	Langenbeck retractor	45mmx18mm	4	
56	Czerni retractor	Doyen Retractor 3"	1	
57	Deavers retractor	22mm blade & 8.5 inch length	1	
58	Suction tip	Yankauer Metal	10	
59	Suction tip Intestinal Metal (Poole)	Intestinal Metal (Poole)	4	
60	Proctoscope with obturator	Metal	6	
61	Doyens intestinal clamp	Curved 10"	2	
62	Bone chisel	6"	3	
63	Instrument trolley	SS 60x45x80 cm	2	
64	Reflex Hammer	Plastic Flexible Handle with Round Rubber Head	50	
65	Pulse oximeter	Finger Tip, Adult, Displays oxygen saturation and pulse and wave form of pulse, minimum 1 year warranty.	11	



(1)	(2)	(3)	(4)	(5)
66	Advanced suture kit	Soft, flexible multi layered tissue layer tear resistant silicone variety of wounds and suture with suturing instruments	6	
67	Needle holder	6"	5	
68	Bed Cradle	SS Aluminium 24x24x24	1	
69	Shoulder Roll		2	
70	Tongue depressor metallic	SS	15	
71	LMA both Paediatric & Adult		1each	
72	Cheatle Forceps With Jar		5	
73	Nasal Speculam		5	
74	Aural Speculam		2	
75	Otoscope		1	
76	Hot Water Bag With Cover		6	
77	Ice Cap		6	
78	Air Rings		6	
79	Crutches	Aluminium alloy frame, Anatomical & Ergonomic hand grip, quick, easy, accurate height adjustments of 1 inch, anti slip features	1	
80	Metal catheter Male & Female	Male & Female	1 each	
81	Biomedical waste bins		4(set of 4)	
82	Disposable syringe with needle	5ml	1(box)	
83	Disposable syringe with needle	10ml	1(box)	

Government College of Nursing,  
Kollam.

(Sd.)  
*Principal.*



ദർഘാസ് പരസ്യം

നമ്പർ എ-881/2025/ജി.സി.എൻ.കൊല്ലം.

2025 ജൂലൈ 3.

കൊല്ലം സർക്കാർ നഴ്സിംഗ് കോളേജിലെ വിവിധ ലാബുകളിലേക്ക് ആവശ്യമായ സാധനങ്ങൾ വിതരണം ചെയ്യുന്നതിന് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. പ്രസ്തുത ദർഘാസുകൾ ദർഘാസ് നമ്പരോടുകൂടി പ്രിൻസിപ്പാൾ, സർക്കാർ നഴ്സിംഗ് കോളേജ്, കൊല്ലം, പിൻ-691 574 എന്ന വിലാസത്തിൽ എത്തിച്ചിരിക്കേണ്ടതാണ്.

ദർഘാസ് നമ്പർ—03/2025.

സാധനങ്ങളുടെ പേര്—വിവിധ ലാബ് ഇനങ്ങളും കെമിക്കലുകളും (പട്ടിക ചുവടെ ചേർക്കുന്നു)

ഡിപ്പാർട്ടുമെന്റ്—കമ്മ്യൂണിറ്റി ലാബ്

അടങ്കൽ തുക—₹ 1,78,610

നിരതദ്രവ്യം—1%

ടെണ്ടർ ഫോറത്തിന്റെ വില(വാറ്റ് ഉൾപ്പെടെ):

അസ്സൽ—₹ 708

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 472

ദർഘാസ് ഫോറം വിൽക്കുന്ന അവസാന തീയതിയും സമയവും—12-8-2025, 3 മണിവരെ.

ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—13-8-2025, 2.30 മണി.

ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും സമയവും—13-8-2025, 3 മണി.

ദർഘാസ് ഫോറങ്ങൾ തപാലിൽ ആവശ്യമുള്ളവർ അയയ്ക്കുന്നതിനുവേണ്ട തുക ₹ 50 അധികമായി അയയ്ക്കേണ്ടതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വില ഓഫീസിൽ നേരിട്ടോ മണിയോർഡർ ആയോ സ്വീകരിക്കുന്നതാണ്. അല്ലാതെയുള്ള എല്ലാ അപേക്ഷകളും നിരസിക്കുന്നതാണ്. ഫോറത്തോടൊപ്പം മുദ്രപത്രങ്ങളോ മറ്റേതെങ്കിലും രേഖകളോ അയയ്ക്കാൻ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ളതും മേൽവിലാസം വ്യക്തമല്ലാത്തതുമായ മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. മണിയോർഡറുകൾ വഴി ഫോറങ്ങൾ ആവശ്യപ്പെട്ടുകൊണ്ടുള്ള അപേക്ഷകൾ ഈ ഓഫീസിൽ 1-8-2025-നു മുൻപായി ലഭിച്ചിരിക്കണം. അല്ലാത്തപക്ഷം മണിയോർഡറുകൾ നിരസിക്കുന്നതാണ്. ദർഘാസ് ഫോറം കൈമാറാൻ പാടില്ലാത്തതും ഒരിക്കൽ ഒടുക്കിയ തുക തിരിച്ചുകിട്ടുന്നതുമല്ല. താമസിച്ചു കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല. കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ ഈ ഓഫീസിൽ നിന്നും ലഭിക്കുന്നതാണ്.





No. A-881/2025/GCN KLM.

3rd July 2025.

Sealed competitive tenders in the prescribed form are invited for the supply of the following items required for Various Labs, Government College of Nursing, Kollam.

Tender should be superscribed with tender number and addressed to the Principal, Govt. College of Nursing, Kollam, Pin-691 574. Details can be had from this office on working hours till 5 p.m.

Tender No.—03/2025

Name of Items—Various Lab items and Chemicals (List attached)

Department —Community Lab.

Total Cost—₹ 1,78,610

EMD—1%

Cost of tender form (Inclusive VAT):

Original—₹ 708

Duplicate—₹ 472

Last date and time of sale of tender form—12-8-2025, 3 p.m.

Last date and time of receipt of tender form—13-8-2025, 2.30 p.m.

Opening date and time of tender—13-8-2025, 3 p.m.

Tender form will be sent through post if required provided due amount with sufficient postage charge ₹ 50 is sent by way of money order in favour of the Principal, other than the applications will be rejected. Money orders requesting the sending of stamps or any other documents along with the form and the address is not clear will be rejected. Applications requesting the forms through money orders should be received in this office before 1-8-2025. Otherwise, money orders will be rejected. The tender form should not be forwarded and the money once paid will not be refunded. Delayed tenders will not be accepted under any circumstances. Further information can be obtained from the office on working days.

## PURCHASE OF VARIOUS LAB ITEMS AND CHEMICALS

Sl. No.	Name of Items.	Specification	No. of Units	Remarks
(1)	(2)	(3)	(4)	(5)
1	Lotion	Concentrated Lyzol (5%)	120 Ltr.	
2	Infantometer	Baby Height measurement Scale (18"x7")-adjustable, one side of the scale is sliding and adjustable to accommodate baby's length, folding design	2	
3	Digital BP Apparatus(Adult)	Fully Automatic Digital Blood Pressure Monitoring Device	5	



(1)	(2)	(3)	(4)	(5)
4	Stethoscope (Adult)	SS Stainless Steel Acoustic Stethoscope /For Doctors, Medical students & Healthcare Professionals/dual head chestpiece/5.5mm brass pipe frame/ U-shaped PVC tubing- Adult ISI mark	15	
5	fetoscope	Fetoscope-Standard - Pinard's Horn (Aluminium)	5	
6	Thermometer (Digital)	Plastic water proof Flexible Tip Digital Thermometer for Adult	19	
7	Thermometer (Mercury)	Glass Premium Oval Mercury Thermometer	5	
8	Weighing machine (Adult) Analog	Analogue weighing scale with maximum 150 kg weight with accuracy of +/- 500gms and warranty of minimum 1year with ISO	9	
9	Weighing machine Digital	Digital Weighing scale -minimum one year warranty	3	
10	Glucometer with strips	Simple glucometer machine with 100 glucometer strips- Minimum 1 year warranty, minimum 10 lancet, 1 lancing device	7	
11	Test tube with Rim	Borosilicate glass test tube 15×125mm	75	
12	Test tube holder	Test tube holder with wooden handle	40	
13	Test tube stand-plastic	Plastic test tube stand (6 hole)	40	



(1)	(2)	(3)	(4)	(5)
14	Test tube brush	Laboratory test tube brush 8 inch	40	
15	Stadiometer		3	
16	Hemoglobinometer	Hemoglobin meter with 50 Test Strips	3	
17	MUAC tape	PVC, Reusable MUAC Tape for Children	5	
18	Shakir tape	MUAC tape for child	5	
19	Bodyfat callipers		2	
20	Tuning fork (512 Hz)	Medical Tuning Fork 512 Hz	25	
21	Sterile dressing kit	Combined dressing gauze pad 10cmx10cm	5	
22	Community bag	Black/navy blue, nylon material, approx. size -1.5m <sup>2</sup> capacity, minimum 3 compartments, without articles	30	
23	Pen torch	Aluminium Pocket Pen LED Torch Light for medical professionals	17	
24	Hand washing solution (small)	Liquid hand wash-200 ml	10	
25	Hand washing solution 500ml	Liquid hand wash-500 ml	5	
26	Water proof bag (small)	Zipper waterproof plastic pouch	20	
27	Hand sanitizer	Alcohol based hand sanitizer -100 ml	10	
28	Spirit lamp	Stainless steel spirit lamp (10*10*9)	22	
29	Dropper	3 ml plastic dropper pipette	35	
30	Ounce glass	Plastic measuring beaker cup-50ml	40	
31	Benedict solution (500 ml)	Benedict's qualitative reagent (500ml)	3	
32	Acetic acid solution (500ml)	Acetic acid solution (500ml)	1	



(1)	(2)	(3)	(4)	(5)
33	Urine strips for sugar (100)	Urine sugar and protein test strips 1 box of 100 strips	2	
34	Surgical spirit (100ml)	Iso-propyl alcohol 100ml bottle	12	
35	Antiseptic solution (betadine-200ml)	Povidine iodine solution 10%-200ml	10	
36	Insulin syringe (Box of 100)	Insulin syringe 1ml-40 U (Pack of 20)	5	
37	Cotton roll	Cotton roll(400gm)- large, absorbable	2	
38	biomedical waste bins	Pedal dustbin (12L capacity) blue/yellow/red/white	4(set of 4)	

Government College of Nursing, Parippally,  
Kollam.

(Sd.)  
*Principal.*



ദർഘാസ് പരസ്യം

[നമ്പർ 14/2025-26]

No. PTGD/2695/2024-G4.

2025 ജൂലൈ 4.

അച്ചടി വകുപ്പിന് കീഴിലെ മണ്ണുതല ഗവൺമെന്റ് പ്രസ്സിലേയ്ക്ക് വി. ഡി. പി. കാട്രിഡ്ജ് വിതരണം ചെയ്യുന്നതിന് ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. ദർഘാസുകൾ 18-7-2025 ഉച്ചയ്ക്ക് 1 മണി വരെ സ്വീകരിക്കുന്നതും അന്നേ ദിവസം 3 മണിക്ക് ദർഘാസുകാരുടെയോ അവർ ചുമതലപ്പെടുത്തിയ ഏജന്റുമാരുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതുമാണ്. ദർഘാസ് അയയ്ക്കുന്ന കവറിനു മുകളിൽ “ദർഘാസ് നമ്പർ 14/2025-26, വി. ഡി. പി. കാട്രിഡ്ജ് വിതരണം സംബന്ധിച്ച്” എന്ന് ഉപലേഖനം ചെയ്തിരിക്കണം. താമസിച്ച് കിട്ടുന്ന ദർഘാസുകൾ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

സാധനസാമഗ്രികൾ—VDP Cartridge (Rynan Technology) (HYDROX 2020K)—50 എണ്ണം.

മൊത്തം അടങ്കൽ തുക—₹ 2,40,130.

ടെണ്ടർ ഫോറം വിൽപ്പനയ്ക്ക് ലഭിക്കുന്ന സ്ഥലം—ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സ്, തിരുവനന്തപുരം.

ദർഘാസുകൾ നിർദ്ദിഷ്ട ഫോറത്തിൽ സാമ്പിൾ സഹിതം സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ ഒറിജിനൽ ₹ 500 (+ ജി. എസ്. ടി. 18%) നിരക്കിലും ഡ്യൂപ്ലിക്കേറ്റ് ₹ 250 (+ ജി. എസ്. ടി. 18%) നിരക്കിലും തിരുവനന്തപുരം ഗവൺമെന്റ് സെൻട്രൽ പ്രസ്സിൽനിന്നും നേരിട്ട് വാങ്ങാവുന്നതാണ്. ദർഘാസ് ഫോറത്തിന്റെ വിലയായി ചെക്ക്, ഡിമാന്റ് ഡ്രാഫ്റ്റ്, പോസ്റ്റൽ ഓർഡർ, തപാൽ സ്റ്റാമ്പ് എന്നിവ സ്വീകരിക്കുകയോ ഫോറം വി.പി.പി. ആയി അയയ്ക്കുകയോ ചെയ്യുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടില്ലാത്തതാണ്. ദർഘാസ് ഫോറങ്ങളുടെ വിൽപ്പന 18-7-2025-ന് ഉച്ചയ്ക്ക് 12 മണിക്ക് അവസാനിക്കുന്നതാണ്. ₹ 200 വിലയുള്ള കേരള സർക്കാർ മുദ്രപത്രത്തിൽ എഗ്രിമെന്റും മൊത്തം തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. അല്ലാത്തവ യാതൊരു കാരണവശാലും സ്വീകരിക്കുന്നതല്ല.

[No. 14/2025-26]

No. PTGD/2695/2024-G4.

4th July 2025.

Sealed tenders superscribed as Tender No. 14/2025-26 for the supply of VDP Cartridge is invited by the undersigned. The tenders along with samples should reach this office on or before 18-7-2025 at 1 p.m. and the same will be opened at 3 p. m. on the same day in the presence of tenderers or their authorized representatives who may be present at that time. Tenders shall be submitted in the prescribed form which can be had from the office of the undersigned on cash payment of ₹ 500 + GST @ 18% for original form and ₹ 250 + GST @ 18% for duplicate. Cheque, Demand Drafts, Postage Stamps, Postal Orders etc. will not be accepted towards the cost of forms nor will the forms be sent by V.P.P. The tender forms are not transferable. Sale of tender forms will be closed at 12 Noon on 18-7-2025. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tenders. Late tenders and tenders not accompanied by Earnest Money Deposit @ 1% of total cost and preliminary agreement in Kerala Stamp Paper worth ₹ 200 will not be accepted on any account.

Name of Item—VDP Cartridge (Rynan Technology) (HYDROX 2020K)—50 Nos.

Total PAC—₹ 2,40,130.



Date upto which the rates are to be remained same—31-8-2025.

Office from which Tender forms are available for sale—Superintendent of Government Presses, Government Central Press, Thiruvananthapuram.

Name and Designation of the Officer to whom the tenders are to be submitted—Ameer, C. A., Director of Printing, Govt. Central Press, Thiruvananthapuram.

Name of Office—Directorate of Printing, Government Central Press, Thiruvananthapuram-1.

### General Conditions

1. The rate quoted should be inclusive of all taxes, transportations, loading and unloading expenses f.o.r Government Central Press, Thiruvananthapuram.
2. Samples should be supplied.
3. The item should be supplied within 7 days on the receipt of confirmation.
4. The payment will be made only after satisfactory receipt and survey reports.
5. Bank details should be furnished in the Bill.
6. The rates should be valid upto 31-8-2025.
7. The purchaser has the right to cancel the supply order at any time without assigning any reason.

Office of the Director of Printing,  
Govt. Central Press, Thiruvananthapuram.

(Sd.)  
*Superintendent of Government Presses (i/c).*





പുനർ ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/998/2025-C3.

2025 ജൂലൈ 3.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെപ്പറയുന്ന പ്രവർത്തി ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പുനർ ദർഘാസ് നമ്പർ—39/സി3/2025-26.

ലേലം/ടെണ്ടർ ചെയ്യേണ്ട വസ്തു—ALM 6ETI എൻജിൻ ആക്സസറീസ് വാങ്ങുന്നതിന് അടങ്കൽ തുക—₹ 1,31,000.

നിരതദ്രവ്യം—₹ 1,500.

ഫോറത്തിന്റെ വില—₹ 472 (ജി. എസ്. റ്റി. ഉൾപ്പെടെ).

ഫോറം വിൽപനയുടെ അവസാന തീയതിയും സമയവും—29-7-2025, 1 മണിവരെ.

ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—29-7-2025, 3 മണിവരെ.

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—29-7-2025, 3.15 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണിവരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലിഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് ഡയറക്ടറേറ്റ്,  
ആലപ്പുഴ.

(ഒപ്പ്)  
ഡയറക്ടർ.

